

Office Mailing Address:  
Albert Russo, Trustee  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2018 to 12/31/2018  
**Chapter 13 Case No. 18-25743 / CMG**

Edwin F Guzman

Petition Filed Date: 08/06/2018  
341 Hearing Date: 09/13/2018  
Confirmation Date: 10/17/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2018	\$495.00	51852520	10/04/2018	\$495.00	52885780	11/01/2018	\$495.00	53553850
11/30/2018	\$495.00	54263940	12/31/2018	\$495.00	54994170			
Total Receipts for the Period: \$2,475.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,475.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edwin F Guzman	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JUSTIN M GILLMAN, ESQ »» ATTY DISCL	Attorney Fees	\$1,662.00	\$1,662.00	\$0.00
1	Discover Financial	Unsecured Creditors	\$2,315.57	\$0.00	\$2,315.57
2	OneMain	Unsecured Creditors	\$3,707.76	\$0.00	\$3,707.76
3	THE PORT AUTHORITY OF NY AND NJ	Unsecured Creditors	\$8,300.00	\$0.00	\$8,300.00
4	APEX TECH SCHOOL	Unsecured Creditors	\$2,374.02	\$0.00	\$2,374.02
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,528.61	\$0.00	\$1,528.61
6	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY	Debt Secured by Vehicle	\$906.00	\$0.00	\$906.00
7	LVNV FUNDING LLC	Unsecured Creditors	\$10,740.89	\$0.00	\$10,740.89
8	NJ DIVISION OF TAXATION »» EST TAXES- ON HOLD	Unsecured Creditors Hold Funds: Estimated	\$2,794.16	\$0.00	\$2,794.16
9	NEW PENN FINANCIAL LLC »» P/208 GROVE ST/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$22,556.19	\$0.00	\$22,556.19
10	TOYOTA MOTOR CREDIT CORP »» 2016 CAMRY/ORDER 12/13/18	Debt Secured by Vehicle	\$531.00	\$181.88	\$349.12

Chapter 13 Case No. 18-25743 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$2,475.00	Plan Balance:	\$27,815.00 **
Paid to Claims:	\$1,843.88	Current Monthly Payment:	\$495.00
Paid to Trustee:	\$170.77	Arrearages:	\$0.00
Funds on Hand:	\$460.35	Total Plan Base:	\$30,290.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**